

Date: Monday, 21/07/2008 10:35:39 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: BAR		
Job Number	: 40676				
Estimate Number	: 13482				
P.O. Number	:	Part Number	: D38063	<b>FOR ENGINEERING USE ONLY</b>	
This Issue	: 21/07/2008 S.O. No. :	Drawing Number	: PROTO		
Prsht Rev.	: NC	Project Number	: N/A		
First Issue	: / /	Drawing Revision	: PROTO		
Previous Run	:	Material	:		
Written By	:	Due Date	: 28/07/2008	Qty:	2 Um: Each
Checked & Approved By	:				
Comment	: Est Rev:A 08-07-21 new issue DD verified by:ec				

Additional Product

**PROTOTYPE**

Job Number:

*SCRAP*

Seq. #:	Machine Or Operation:	Description :
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1.0	M304S188	304 SHEET 0.188
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Comment: Qty.: 0.0690 sf(s)/Unit Total: 0.1380 sf(s)  
 304 SHEET 0.188  
 batch: 104699 IB 8-7-21

2.0	WATER JET	FLOW WATER JET
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Comment: FLOW WATER JET  
 1-Cut as per Dwg D3806  
 Dwg Rev: *PROTO*  
 Prog Rev: *PROTO*

IB 8-7-21

*(3)*

2-Deburr if necessary

IB 8-7-21

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0	QC8	SECOND CHECK
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**ENGINEERING APPROVAL**

Comment: SECOND CHECK

*Job 422 (3)*

*P10*  
*08-08-08*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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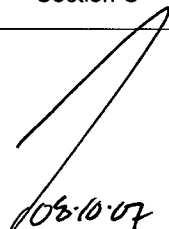
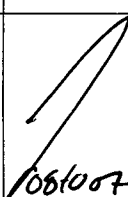


Comment: PACKAGING RESOURCE #1  
 Identify and Stock  
 Location: \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3806-3 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>40676</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08.10.07	N/A	WRONG ENG DWG	CP 08.10.07 pu Q51042	- SCRAP  - No replace	CP 08.10.07	 08.10.07	CP 08.10.07 pu Q51042	 08.10.07

NOTE: Date & initial all entries

Date: Monday, 21/07/2008 10:35:39 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BAR

Job Number: 40676

Part Number: D38063

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



change to W/O # 00255A

U 8-10-02

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

DART AEROSPACE LTD		Work Order:	40670
Description: BAR		Part Number:	D 3806-3
Inspection Dwg: D 3806-3 Rev: Prototype		Page 1 of 1	

☒ **First Article**      ☐ **Prototype**

[illegible]

Measured by: <b>LB</b>	Audited by: <b>[Signature]</b>	Prototype Approval: <b>[Signature]</b>
Date: <b>8-7-21</b>	Date: <b>October 22</b>	Date: <b>[Signature]</b>

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	